

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

| AFFECTED TAXING AGENCY: 80004 GLENDALE COMMUNITY COLLEGE DISTRICT | | | | | | | | | | | | | | | | |
|---|--------------|-----------------------|----------|---------------|-------------------------|-------------------------|-------------|-------------|--------|-----------------------|--------|---------------|------------------------|------------|--------------|--------------|
| PASS THROUGH | | | | | | | | | | | | | | | | |
| SUCCESSOR AGENCY PROJECT AREAS | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB-ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290 | | | \$33676 ANNUAL GROWTH | | SUB-ORDINATED | (b) STATUTORY SUBTOTAL | | | |
| | | | | | | | FACILITIES | TAX | ERAF | FACILITIES | TAX | | | | | |
| 15602 GLENDALE - CENTRAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,393.21 | 25,689.16 | 0.00 | 0.00 | 0.00 | 0.00 | 54,082.37 | 5,662.64 | 310,028.04 | 369,773.05 |
| 15603 GLENDALE - S FERN. RD CORRIDOR R.F. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 106,849.28 | 0.00 | 0.00 | 106,849.28 | 1,309.54 | 71,696.90 | 179,855.72 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$28,393.21 | \$25,689.16 | \$0.00 | \$106,849.28 | \$0.00 | \$0.00 | \$160,931.65 | \$6,972.18 | \$381,724.94 | \$549,628.77 |